

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55443
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411741
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 14

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	06:00:00-06:30:00	10/24/2012-10/26/2012	. . W T F . .	30	3	540.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W T F . .		3		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:11:24 AM		2012MRFP148H	30	540.00				
10/25/2012	Th	06:23:50 AM		2012MRFP148H	30	540.00				
10/26/2012	Fr	06:23:59 AM		2012MRFP145H	30	540.00				
4	06:30:00-07:00:00	10/24/2012-10/26/2012	. . W T F . .	30	6	540.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W T F . .		6		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:39:01 AM		2012MRFP145H	30	540.00				
10/24/2012	We	06:59:10 AM		2012MRFP148H	30	540.00				
10/25/2012	Th	06:40:39 AM		2012MRFP145H	30	540.00				
10/25/2012	Th	06:57:55 AM		2012MRFP148H	30	540.00				
10/26/2012	Fr	06:39:58 AM		2012MRFP148H	30	540.00				
10/26/2012	Fr	06:59:10 AM		2012MRFP145H	30	540.00				
6	07:00:00-08:00:00	10/24/2012-10/26/2012	. . W T F . .	30	6	540.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W T F . .		6		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	07:29:15 AM		2012MRFP145H	30	540.00				
10/24/2012	We	07:56:15 AM		2012MRFP148H	30	540.00				

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138 Conant St
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	07:25:20 AM		2012MRFP145H	30	540.00			
	10/25/2012	Th	07:55:14 AM		2012MRFP148H	30	540.00			
	10/26/2012	Fr	07:29:25 AM		2012MRFP148H	30	540.00			
	10/26/2012	Fr	07:58:55 AM		2012MRFP145H	30	540.00			
8	08:00:00-09:00:00		10/24/2012-10/26/2012		.. W T F ..		30	3	540.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.. W T F ..		3		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	08:16:59 AM		2012MRFP145H	30	540.00			
	10/25/2012	Th	08:47:44 AM		2012MRFP145H	30	540.00			
	10/26/2012	Fr	08:53:46 AM		2012MRFP148H	30	540.00			
10	PRICE IS RIGHT		10/24/2012-10/26/2012		.. W T F ..		30	3	1,170.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.. W T F ..		3		1,170.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	11:30:22 AM		2012MRFP148H	30	1,170.00			
	10/25/2012	Th	11:58:56 AM		2012MRFP148H	30	1,170.00			
	10/26/2012	Fr	10:59:02 AM		2012MRFP145H	30	1,170.00			
12	NOON NEWS		10/24/2012-10/25/2012		.. W T ...		30	2	900.00	
CD										

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<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.. W T . . .		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	12:22:39 PM		2012MRFP145H	30	900.00			
10/25/2012	Th	12:26:38 PM		2012MRFP145H	30	900.00			
13	CBS SOAPS	10/24/2012-10/26/2012		. . W T F . .		30	3	1,170.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W T F . .		3		1,170.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	01:59:02 PM		2012MRFP148H	30	1,170.00			
10/25/2012	Th	01:29:12 PM		2012MRFP148H	30	1,170.00			
10/26/2012	Fr	01:28:57 PM		2012MRFP148H	30	1,170.00			
16	THE TALK	10/24/2012-10/26/2012		. . W T F . .		30	3	900.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . W T F . .		3		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	02:28:22 PM		2012MRFP145H	30	900.00			
10/25/2012	Th	02:29:27 PM		2012MRFP145H	30	900.00			
10/26/2012	Fr	02:29:29 PM		2012MRFP145H	30	900.00			
17	JUDGE JUDY	10/24/2012-10/26/2012		. . W T F . .		30	3	720.00	
CD									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	03:19:19 PM		2012MRFP148H	30	720.00			
10/25/2012	Th	03:18:54 PM		2012MRFP148H	30	720.00			
10/26/2012	Fr	03:18:43 PM		2012MRFP148H	30	720.00			
20	DR PHIL	10/24/2012-10/26/2012	..WTF..	30	3	900.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	04:23:17 PM		2012MRFP145H	30	900.00			
10/25/2012	Th	04:10:13 PM		2012MRFP145H	30	900.00			
10/26/2012	Fr	04:14:31 PM		2012MRFP145H	30	900.00			
21	17:00:00-17:30:00	10/24/2012-10/26/2012	..WTF..	30	3	1,620.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:13:23 PM		2012MRFP148H	30	1,620.00			
10/25/2012	Th	05:23:33 PM		2012MRFP148H	30	1,620.00			
10/26/2012	Fr	05:15:22 PM		2012MRFP148H	30	1,620.00			
24	17:30:00-18:00:00	10/24/2012-10/26/2012	..WTF..	30	3	1,620.00			
CD									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.. W T F ..		3		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:42:54 PM		2012MRFP145H	30	1,620.00			
10/25/2012	Th	05:51:58 PM		2012MRFP145H	30	1,620.00			
10/26/2012	Fr	05:50:54 PM		2012MRFP145H	30	1,620.00			
26	18:00:00-18:30:00		10/24/2012-10/26/2012		.. W T F ..		30	6	1,800.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.. W T F ..		6		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:58:30 PM		2012MRFP148H	30	1,800.00			
10/24/2012	We	06:26:25 PM		2012MRFP145H	30	1,800.00			
10/25/2012	Th	06:09:45 PM		2012MRFP148H	30	1,800.00			
10/25/2012	Th	06:25:45 PM		2012MRFP145H	30	1,800.00			
10/26/2012	Fr	06:12:54 PM		2012MRFP148H	30	1,800.00			
10/26/2012	Fr	06:27:14 PM		2012MRFP145H	30	1,800.00			
27	ENTERTAINMENT TONIGHT		10/24/2012-10/26/2012		.. W T F ..		30	3	1,800.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.. W T F ..		3		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	07:18:25 PM		2012MRFP148H	30	1,800.00			
10/25/2012	Th	07:17:46 PM		2012MRFP148H	30	1,800.00			
10/26/2012	Fr	07:17:52 PM		2012MRFP148H	30	1,800.00			

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29	THE INSIDER	10/24/2012-10/26/2012	. . W T F . .	30	3	1,800.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W T F . .		3		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	07:47:13 PM		2012MRFP145H	30	1,800.00				
10/25/2012	Th	07:47:13 PM		2012MRFP145H	30	1,800.00				
10/26/2012	Fr	07:55:59 PM		2012MRFP145H	30	1,800.00				
31	LATE NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	2,250.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W T F . .		3		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	11:27:35 PM		2012MRFP148H	30	2,250.00				
10/25/2012	Th	11:31:45 PM		2012MRFP145H	30	2,250.00				
10/26/2012	Fr	11:22:54 PM		2012MRFP148H	30	2,250.00				
33	WFOR MORNING NEWS	10/24/2012-10/26/2012	. . W T F . .	30	3	270.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W T F . .		3		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	05:52:03 AM		2012MRFP145H	30	270.00				
10/25/2012	Th	05:40:52 AM		2012MRFP145H	30	270.00				
10/26/2012	Fr	05:23:07 AM		2012MRFP148H	30	270.00				
36	CRIMINAL MINDS	10/24/2012-10/30/2012	. . W	30	1	7,200.00				
CD										

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10/22/2012-10/28/2012		..W....	1	7,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:47:12 PM		2012MRFP148H	30	7,200.00			
37	CSI:CRIME SCENE INVESTIGATION	10/24/2012-10/30/2012	..W....	30	1	7,200.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..W....	1	7,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	10:34:38 PM		2012MRFP145H	30	7,200.00			
38	THE BIG BANG THEORY/TWO AND A HALF	10/24/2012-10/30/2012	...T...	30	1	8,100.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		...T...	1	8,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	07:58:02 PM		2012MRFP148H	30	8,100.00			
39	CSI: NY	10/24/2012-10/30/2012	....F..	30	1	4,950.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		....F..	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:46:57 PM		2012MRFP148H	30	4,950.00			
40	BLUE BLOODS	10/24/2012-10/30/2012	....F..	30	1	5,850.00			
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55443
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411741
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		....F..	1	5,850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	10:45:43 PM		2012MRFP145H	30	5,850.00			
41	CBS SATURDAY EARLY SHOW	10/24/2012-10/30/2012	.....S.	30	2	360.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:24:25 AM		2012MRFP145H	30	360.00			
10/27/2012	Sa	07:59:25 AM		2012MRFP148H	30	360.00			
42	NCAA COLLEGE FOOTBALL	10/24/2012-10/30/2012	.....S.	30	3	6,000.00			
FLA VS GEORGIA--LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30			6,000.00	Preempted
10/27/2012	Sa	03:31:09 PM		2012MRFP145H	30	6,000.00			
10/27/2012	Sa	07:41:59 PM	10/27/2012	2012MRFP148H	30	6,000.00	6,000.00		Makegood in 15:32:54-19:44:04
43	CRIME TIME SATURDAY	10/24/2012-10/30/2012S.	30	2	2,250.00			
CD									

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Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
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Contract Dates: 10/24/2012-10/30/2012
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Billing Period: 10/01/2012-10/28/2012

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		2		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:59:01 PM		2012MRFP148H	30	2,250.00			
10/27/2012	Sa	08:32:49 PM		2012MRFP145H	30	2,250.00			
44	CRIME TIME SATURDAY		10/24/2012-10/30/2012		.....S.		30	1	2,700.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		1		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	09:32:26 PM		2012MRFP148H	30	2,700.00			
45	48 HOURS MYSTERIES		10/24/2012-10/30/2012		.....S.		30	1	4,050.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		1		4,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:40:41 PM		2012MRFP145H	30	4,050.00			
46	LATE NEWS		10/27/2012-10/27/2012		.....S.		30	2	2,250.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		2		2,250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	11:30:09 PM		2012MRFP148H	30	2,250.00			
10/27/2012	Sa	11:33:15 PM		2012MRFP145H	30	2,250.00			

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Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55443
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
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Invoice Num: 1161-411741
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Beverly, MA 01915-1665
ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
47	CBS SUNDAY MORNING	10/24/2012-10/30/2012S	30	2	2,070.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	2	2,070.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:58:00 AM		2012MRFP148H	30	2,070.00				
10/28/2012	Su	09:45:19 AM		2012MRFP148H	30	2,070.00				
48	FACE THE NATION	10/24/2012-10/30/2012S	30	1	2,070.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	2,070.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	11:00:27 AM		2012MRFP143H	30	2,070.00				
49	NFL TODAY	10/28/2012-10/28/2012S	30	1	3,150.00				
MIAMI/JETS PREGAME--CD										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	3,150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	11:58:16 AM		2012MRFP148H	30	3,150.00				
50	NFL FOOTBALL (DOLPHINS)	10/28/2012-10/28/2012S	30	2	27,000.00				
CD										

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Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55443
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411741
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
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ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..... S		2		27,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	12:57:46 PM		2012MRFP148H	30	27,000.00			
10/28/2012	Su	04:38:34 PM		2012MRFP148H	30	27,000.00			
51	DOLPHINS 5TH QUARTER		10/28/2012-10/28/2012		..... S		30	1	2,500.00
POST GAME--LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..... S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	05:01:46 PM		2012MRFP148H	30	2,500.00			
52	18:30:00-19:00:00		10/28/2012-10/28/2012		..... S		30	2	750.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..... S		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:39:41 PM		2012MRFP148H	30	750.00			
10/28/2012	Su	06:55:37 PM		2012MRFP148H	30	750.00			
53	SIXTY MINUTES SUNDAY		10/28/2012-10/28/2012		..... S		30	1	10,800.00
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		..... S		1		10,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:59:16 PM		2012MRFP143H	30	10,800.00			

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



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INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55443
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411741
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 12 of 14

PAY BY 11/27/2012
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In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
54	THE AMAZING RACE		10/28/2012-10/28/2012	S		30	1	7,200.00		
CD											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		.....S		1		7,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/28/2012	Su	08:50:09 PM		2012MRFP148H	30	7,200.00					
55	THE GOOD WIFE		10/28/2012-10/28/2012		.....S		30	1	8,100.00	
CD											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		.....S		1		8,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/28/2012	Su	09:39:53 PM		2012MRFP148H	30	8,100.00					
56	THE MENTALIST		10/28/2012-10/28/2012		.....S		30	1	6,750.00	
CD											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		.....S		1		6,750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/28/2012	Su	10:48:55 PM		2012MRFP143H	30	6,750.00					
57	LATE NEWS		10/28/2012-10/28/2012		.....S		30	2	2,250.00	
CD											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		.....S		2		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/28/2012	Su	11:25:18 PM		2012MRFP148H	30	2,250.00					
10/28/2012	Su	11:34:02 PM		2012MRFP148H	30	2,250.00					

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
58	CBS4 NEWS AT 7PM	10/27/2012-10/27/2012 S .		30	1	750.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30				Credit
59	FACING SOUTH FLA	10/28/2012-10/28/2012	. . . . . S		30	1	750.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:28:12 AM		2012MRFP143H	30	750.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		90		232,210.00		34,831.50	197,378.50	6,000.00	6,000.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St

Boston, MA 02109-1024



In Account With: AMERICAN RAMBLER(329831)

138 Conant St

Beverly, MA 01915-1665

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55443

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / / 60

Product Desc: EST.60

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WFOR-TV

Invoice Num: 1161-411741

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

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PAY BY

11/27/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	232,210.00
Trade Value	0.00
Agency Commission	34,831.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	197,378.50

Warranty - We warrant the above broadcasts were made according to the official station log.